

BLANK ROME LLP

Attorneys for Alpine Electronics of America, Inc.
The Chrysler Building
405 Lexington Avenue
New York, NY 10174
Craig A. Damast, Esquire
Jaime R. Prince, Esquire
Telephone: (212) 885-5000

**IN THE UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
	:	
Debtors.	:	
	:	

**NOTICE OF RECLAMATION DEMAND OF
ALPINE ELECTRONICS OF AMERICA, INC.**

Please be advised that a Reclamation Demand on behalf of Alpine Electronics of America, Inc. was served on October 10, 2005, upon the above-captioned Debtors and their attorneys of record, John Wm. Butler, Jr., and Kayalyn A. Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Reclamation Demand is attached hereto as

Exhibit "A" and incorporated herein by reference for all purposes.

Dated: October 18, 2005

BLANK ROME LLP

/s/ Craig A. Damast

Craig A. Damast, Esquire

Jaime R. Prince, Esquire

The Chrysler Building

405 Lexington Avenue

New York, NY 10174

Telephone: (212) 885-5000

Facsimile: (212) 885-5001

-and-

Michael D. DeBaecke (DE No. 3186)

BLANK ROME LLP

Chase Manhattan Centre

1201 Market Street, Suite 800

Wilmington, DE 19801

Telephone: (302) 425-6400

Facsimile: (302) 425-6464

Counsel for Alpine Electronics of America, Inc.

EXHIBIT A

OCT. 11. 2005 9:07AM

ALPINE ELECTRONIC

NO. 177 P. 2



ALPINE ELECTRONICS OF AMERICA, INC.
www.alpine-usa.com
19145 Gramercy Place, Torrance, CA 90501-1162
Phone: (310) 326-8000 Fax: (310) 533-0369

October 10, 2005

Financial Services Dept
Delphi Corporation
Delphi Safety & Interior Systems
1401 Crooks Road
Troy MI 48084

Subject: Reclamation Demand by Alpine Electronics of America, Inc - \$908,412.00

Delphi Financial Services

Demand is hereby made upon Delphi Corporation and its Subsidiaries and Affiliates (collectively "Delphi"). Pursuant to section 2-702 of the Uniform Commercial Code, and section 546C of the United States Bankruptcy Code, for goods received during the reclamation period for the return of goods that Alpine Electronics of America, Inc had sold to "Delphi", which goods were received by "Delphi", during the reclamation period. This demand specifically includes, but is not limited to all goods described in the attached invoices hereto.

Kindly contact the undersigned for instructions for the immediate return of the goods. You are further notified that all goods subject to our rights of reclamation should be protected by "Delphi", and are not to be used for any purpose.

Alpine does not waive and expressly reserves the right to modify, amend, and/or supplement this reclamation demand. This demand is made without prejudice to any other rights or claims possessed by Alpine under applicable law or equity, all of which are expressly reserved.

Regards,

Greg Giaccone
Corporate Credit Mgr.
Alpine Electronic of America, Inc.
19145 Gramercy Place
Torrance, Ca 90501
310/783/7069

Skaffen, Arts, Slare, Meagher & Flom LLP
333 West Wacker Dr, Suite 2100
Chicago, IL 60606

Kayalyn A. Marafioti(KM 9632)
Thomas J. Matz (TM 5986)
Four Times Square



ALPINE ELECTRONICS OF AMERICA, INC.
421 N. EMERSON AVE.
GREENWOOD IN 46142
(317)881-7700

REMIT TO: Alpine Electronics of America
PO Box 504167
St Louis MO 63150-4167

DELPHI
S & I HEADQUARTERS
1401 CROOKS RD
TROY MI 48064

Ship To address

DELPHI
SAFETY & INTERIORS SYSTEMS
11005 ED STEPHENS RD
COTTONDALE AL 35453

Page 1 of 1

INVOICE

Invoice No.	90252155	Currency	USD
Invoice Date	09/26/2005	Due Date	10/26/2005
Payment Terms	Net 30 Days		
Purchase Order	20050926		
PO Date	09/25/2005		
Sales Order No.	173056		
Salesperson 820000	AOAM Not Applicable		
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80212881		
Date Of Shipment	09/26/2005		
Waybill No.			

BILL TO CUSTOMER : 308223 SHIP TO CUSTOMER : 306986

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 53527	240	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-584-3186			
	<u>REFERENCE #</u> 229			
	16878605			42,748.80
	Net before Freight			42,748.80
			Total	\$ 42,748.80

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
IF DAMAGED, CLAIMS MUST BE MADE WITH
CARRIER.

PLEASE PAY BY INVOICE
STATEMENT AVAILABLE UPON REQUEST
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RETURNS: DO NOT RETURN MERCHANDISE
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OCT. 11. 2005 9:09AM

ALPINE ELECTRONIC

NO. 177

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421 N. EMERSON AVE.
GREENWOOD IN 46142
(317)881-7700

REMIT TO: *Alpine Electronics of America*
PO Box 504167
St Louis MO 63150-4167

DELPHI
S & I HEADQUARTERS
1401 CROOKS RD
TROY MI 48064

Ship To address

DELPHI
SAFETY & INTERIORS SYSTEMS
11005 ED STEPHENS RD
COTTONDALE AL 35453

Invoice No.	90282877	Currency	USD
Invoice Date	09/27/2005	Due Date	10/27/2005
Payment Terms	Net 30 Days		
Purchase Order	20050927		
PO Date	09/27/2005		
Sales Order No.	177023		
Salesperson	820000	AOAM Not Applicable	
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80213367		
Date Of Shipment	09/27/2005		
Waybill No.			

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 308223

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 53522	490	178.12	
	<u>ORDERING PLANT CODE</u> 018059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-554-3186			
	<u>REFERENCE #</u> 231			
	16878605 Net before Freight			87,278.80 87,278.80
			Total	\$ 87,278.80

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
IF DAMAGED, CLAIMS MUST BE MADE WITH
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421 N. EMERSON AVE.
GREENWOOD IN 46142
(317)881-7700

REMIT TO: *Alpine Electronics of America*
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St Louis MO 63150-4167

DELPHI
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1401 CROOKS RD
TROY MI 48064

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DELPHI
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11005 ED STEPHENS RD
COTTONDALE AL 35453

Invoice No.	90253319	Currency	USD
Invoice Date	09/28/2005	Due Date	10/28/2005
Payment Terms	Net 30 Days		
Purchase Order	20050928		
PO Date	09/28/2005		
Sales Order No.	174874		
Salesperson	920000	AOAM Not Applicable	
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80214377		
Date Of Shipment	09/28/2005		
Waybill No.			

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 306888

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 16045	550	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-554-3186			
	<u>REFERENCE #</u> 232			
	16878605			97,986.00
	Net before Freight			97,986.00
			Total	\$ 97,986.00

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 6 DAYS AFTER RECEIPT OF GOODS.
IF DAMAGED, CLAIMS MUST BE MADE WITH
CARRIER.

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ALPINE ELECTRONICS OF AMERICA, INC.
421 N. EMERSON AVE.
GREENWOOD IN 46142
(317)881-7700

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1401 CROOKS RD
TROY MI 48064

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11005 ED STEPHENS RD
COTTONDALE AL 35453

INVOICE

Invoice No.	80255356	Currency	USD
Invoice Date	08/30/2005	Due Date	10/30/2005
Payment Terms	Net 30 Days		
Purchase Order	20050929		
PO Date	09/29/2005		
Sales Order No.	177030		
Salesperson \$20000	AOAM Not Applicable		
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80215067		
Date Of Shipment	09/29/2005		
Waybill No.			

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 306986

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 40088	560	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M, 205-554-3186			
	<u>REFERENCE #</u> 233			
	16878605			99,747.20
	Net before Freight			99,747.20
			Total	\$ 99,747.20

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
IF DAMAGED, CLAIMS MUST BE MADE WITH
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421 N. EMERSON AVE.
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TROY MI 48064

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11005 ED STEPHENS RD
COTTONDALE AL 35453

INVOICE

Invoice No. 80255357 Currency USD
Invoice Date 09/30/2005 Due Date 10/30/2005
Payment Terms Net 30 Days
Purchase Order 20050930
PO Date 09/30/2005
Sales Order No. 177031
Salesperson 820000 AOAM Not Applicable
Freight Terms COL
Bill of Lading No
Shipment Id No 80216029
Date Of Shipment 09/30/2005
Waybill No.

BILL TO CUSTOMER : 808223

SHIP TO CUSTOMER : 306986

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 40088	500	175.12	
	<u>ORDERING PLANT CODE</u> 618058844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-564-3188			
	<u>REFERENCE #</u> 234			
	16878605			89,060.00
	Net before Freight			89,060.00
			Total	\$ 89,060.00

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
IF DAMAGED, CLAIMS MUST BE MADE WITH
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Page 1 of 1

INVOICE

BILL TO:
 DELPHI
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 1401 CROOKS RD
 TROY MI 48064

Invoice No.	90256446	Currency	USD
Invoice Date	10/03/2005	Due Date	11/02/2005
Payment Terms	Net 30 Days		
Purchase Order	20051003		
PO Date	10/03/2005		
Sales Order No.	175099		
Salesperson 920000	AOAM Not Applicable		
Freight Terms	COL		
B/L of Lading No			
Shipment Id No	80216151		
Date Of Shipment	10/03/2005		
Waybill No.			

Ship To address

DELPHI
 SAFTEY & INTERIORS SYSTEMS
 11005 ED STEPHENS RD
 COTTONDALE AL 35453

BILL TO CUSTOMER : 308223 SHIP TO CUSTOMER : 308886

Invoice Detail				
Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 45457	480	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-854-3188			
	<u>REFERENCE #</u> 297			
	16878805			
	Net before Freight			81,935.20 81,935.20
				Total \$ 81,935.20

CLAIMS: ALL CLAIMS MUST BE MADE
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NO. 177 P. 9

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11005 ED STEPHENS RD
COTTONDALE AL 35453

Invoice No.	80256692	Currency	USD
Invoice Date	10/04/2005	Due Date	11/03/2005
Payment Terms	Net 30 Days		
Purchase Order	20051004		
PO Date	10/04/2005		
Sales Order No.	177032		
Salesperson 820000	AOAM Not Applicable		
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80216337		
Date Of Shipment	10/04/2005		
Waybill No.			

BILL TO CUSTOMER : 309223

SHIP TO CUSTOMER : 306968

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	TRAILER NUMBER 53531	600	178.12	
	ORDERING PLANT CODE 618059844			
	CONTACT INFO MCCAULLA, M. 205-554-3186			
	REFERENCE # 238			
	16878605 Net before Freight			106,872.00 106,872.00
			Total	\$ 106,872.00

CLAIMS: ALL CLAIMS MUST BE MADE
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ALPINE ELECTRONIC

NO. 177

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ALPINE ELECTRONICS OF AMERICA, INC.
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St Louis MO 63150-4167

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TROY MI 48064

Ship To address

DELPHI
SAFETY & INTERIORS SYSTEMS
11005 ED STEPHENS RD
COTTONDALE AL 35453

Invoice No. 90257828 Currency USD
Invoice Date 10/08/2005 Due Date 11/05/2005
Payment Terms Net 30 Days
Purchase Order 20051005
PO Date 10/08/2005
Sales Order No. 175827
Salesperson 920000 AOAM Not Applicable
Freight Terms COL
Bill of Lading No
Shipment Id No 80216710
Date Of Shipment 10/08/2005
Waybill No.

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 306988

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> 40088	740	178.12	
	<u>ORDERING PLANT CODE</u> 018059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-554-3186			
	<u>REFERENCE #</u> 239			
	16878606			131,808.80
	Net before Freight			131,808.80
			Total	\$ 131,808.80

CLAIMS: ALL CLAIMS MUST BE MADE
WITHIN 5 DAYS AFTER RECEIPT OF GOODS.
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ALPINE ELECTRONIC

NO. 177 P. 11

Page 1 of 1

INVOICE

ALPINE ELECTRONICS OF AMERICA, INC.

471 N. EMERSON AVE

REMIT TO: PO Box 504167
St Louis MO 63150-4167

DELPHI S & I HEADQUARTERS 1401 CROOKS RD TROY MI 48064

Invoice Date	10/06/2005.....	Due Date	11/05/2005
Payment Terms	Net 30 Days		
Purchase Order	20051006		
PO Date	10/06/2005		
Sales Order No.	177033		
Salesperson 820000	AOAM Not Applicable		
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80217013		
Date Of Shipment	10/08/2005		
Waybill No.			

Ship To address

DELPHI
SAFETY & INTERIORS SYSTEMS
11005 ED STEPHENS RD
COTTONDALE AL 35453

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 308988

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> Tr# 53522	480	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-554-3186			
	<u>REFERENCE #</u> 240			
	16878605 Net before Freight			85,497.60 85,497.60
			Total	\$ 85,497.60

CLAIMS: ALL CLAIMS MUST BE MADE
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RETURNING: DO NOT RETURN MERCHANDISE
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ALPINE ELECTRONIC

NO. 177 P. 12

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INVOICE

ALPINE ELECTRONICS OF AMERICA, INC.
421 N. EMERSON AVE.
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(317)881-7700

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PO Box 504167
St Louis MO 63150-4167

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1401 CROOKS RD
TROY MI 48064

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SAFTEY & INTERIORS SYSTEMS
11005 ED STEPHENS RD
COTTONDALE AL 35453

Invoice No.	90258127	Currency	USD
Invoice Date	10/07/2005.....		
Payment Terms	Payable Immediately Due net		
Purchase Order	20051007		
PO Date	10/07/2005		
Sales Order No.	177035		
Salesperson 820000	AQAM Not Applicable		
Freight Terms	COL		
Bill of Lading No			
Shipment Id No	80217539		
Date Of Shipment	10/07/2005		
Waybill No.			

BILL TO CUSTOMER : 308223

SHIP TO CUSTOMER : 306986

Item	Product Number / Description	Quantity	Unit Price	Amount
0010	<u>TRAILER NUMBER</u> vtr#w45457	480	178.12	
	<u>ORDERING PLANT CODE</u> 618059844			
	<u>CONTACT INFO</u> MCCAULLA, M. 205-554-3186			
	<u>REFERENCE #</u> 241			
	16878605			85,497.60
	Net before Freight			85,497.60
			Total	\$ 95,497.60

CLAIMS: ALL CLAIMS MUST BE MADE
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OUR OFFICE.

CERTIFICATE OF SERVICE

I certify that a true and correct copy of the foregoing instrument was served on October 18, 2005 by hand, facsimile, and/or Federal Express on the following:

BY HAND DELIVERY

Kayalyn A. Marafioti, Esquire
Thomas J. Matz, Esquire
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036

BY FACSIMILE AND FEDERAL EXPRESS

John Wm. Butler, Jr., Esquire
John K. Lyons, Esquire
Ron E. Meisler, Esquire
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606

BY FEDERAL EXPRESS

Financial Services Department
Delphi Corporation
Delphi Safety & Interior Systems
1401 Crooks Road
Troy, MI 48084

/s/ Craig A. Damast

Craig A. Damast